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ANNUAL REPORT

for the Town of

BRISTOL

New Hampshire



For the Fiscal Year Ending
December 31, 1982

ANNUAL REPORT

FOR THE

TOWN OF BRISTOL NEW HAMPSHIRE

For the
Fiscal Year Ending
December 31, 1982

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TOWN OFFICERS

1982

MODERATOR

JOSEPH DENNING (84)

SELECTMEN

CHARLES E. GREENWOOD (83)

GEORGE P. COLLINS (84)

H. ARNOLD KIMBALL (85)

TREASURER

DONNA W. LOWELL (83)

TAX COLLECTOR/TOWN CLERK

BARBARA L. AVERY (84)

POLICE CHIEF

BARRY W. WINGATE

HEALTH OFFICER

GORDON MAC DOUGAL

OVERSEER OF WELFARE

MAXWELL MAC PHERSON SR., (Resigned)

JOANNE B. WILLIAMS, (Appointed)

AUDITORS

KILLION, PLODZIK & SANDERSON

HIGHWAY SUPERVISOR

DONALD SANBORN

FIRE COMMISSIONERS

KENNETH BROWN (85)

RICHARD G. ACKERMAN (83)

RONALD PREBLE (84)

PLANNING BOARD

KENNETH O'NEIL CHAIRMAN

BRUCE MAC DOUGALL

CAROL HUBER

JACQUELINE WHEELER

ANN WORTHEN

H. ARNOLD KIMBALL

WARREN REMICK

BUDGET COMMITTEE

GEORGE S. KING (84)

CHAIRMAN

EDWARD GORDON (84)

GERALD R. SARGENT (84)

HERBERT M. SCOTT (84)

MASON WESTFALL (83)

WILLIAM PHINNEY (83)

EVERETT HACKETT (83)

RICHARD WILLETTE (83)

WALTER CORBEIL (85)

ELIZABETH SEELER (85)

MICHAEL DE ANGELIS (85)

DOUGLAS WILLIAMS (85)

TOWN BEACH COMMITTEE

HENRY MC LAUGHLIN

LORNA PATTEN

SYLVIA BAILEY

NEWFOUND AREA SCHOOL BOARD

A. LINWOOD WOODBURY II

CONSERVATION COMMISSION

MASON WESTFALL

CHAIRMAN

SAMUEL WORTHEN

JOHN FEIST

MAYNARD DOW

LUCY BAKER

FOREST FIRE WARDEN

HERBERT W. TENNEY (Retired)

RONALD PREBLE (Appointed)

DEPUTY FOREST FIRE WARDENS

RUSSELL W. LOWELL

ELWIN L. CLARK

JOHN W. MOYER

ALFRED E. PAYNE

PARK COMMISSIONERS

CHESTER F. WELLS

RICHARD ACKERMAN

RONALD BUCKLIN

ALAN BLAKELY

RAYMOND BAILEY, SR

RALPH FORD

WATER COMMISSIONERS

JOHN BIANCHI

KENNETH BROWN

GORDON DOLE

SEWER COMMISSIONERS

ORVIS HOPKINS (83)

JOHN BIANCHI (84)

PAUL ROCKWELL (85)

REPRESENTATIVE TO THE GENERAL COURT

BRUCE ROUNDS (84)

SUPERVISORS OF THE CHECK LIST

RUTH S. SIMPSON (84)

LORNA PATTEN (86)

RAYMAH NYBERG (88)

TRUSTEES OF TRUST FUNDS

W. MARK CRAMPTON (83)

WALTER WOOD (84)

HAROLD SHEFFIELD (85)

TRUSTEES OF THE MINOT SLEEPER LIBRARY

WILLIAM CARRUTH (83)

FLORENCE C. LA CLAIR (84)

MILDRED CLARK (83)

JOYCE SMITH (84)

JEANETTE C. GRACK (83)

PAULINE SLOCUMB (84)

RUTH WELLS (85)

MAXWELL MAC PHERSON (85)

BARBARA SHACKETT (85)

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 6:00 P.M.

To the Inhabitants of the Town of Bristol in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Bristol on Tuesday, the 8th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

POLLS WILL CLOSE AT 6:00 P.M.

Action on the following Articles at 7:30 pm. Thursday, March 10, 1983.

2. To see if the Town will appropriate twenty-five thousand dollars (\$25,000.00) to be set aside and used for the eventual revaluation of the town. (Not recommended by Budget Committee)

3. To see if the Town will authorize the selectmen under RSA 362-A:6 to negotiate with Newfound Hydroelectric Company in the establishment of a rate structure for taxation of the Company's annual gross revenues.

4. To see if the Town will appropriate five thousand dollars (\$5,000.00) for the establishment of "Kelley Park Equipment Fund", said fund shall not be under the Trustees of Trust Funds, but rather, to be used at the discretion of the Kelley Park Commission. Recommended by Budget Committee

5. To see if the town will vote to raise and appropriate the sum of five hundred fifty dollars (\$550.00) for support of the Community Action Outreach Program.

(Submitted by Petition)

(Not Recommended by Budget Committee)

6. To see if the Town will vote to appropriate the sum of twenty thousand dollars (\$20,000.00) in order that the Bristol Water Works can extend water mains and install fire hydrants and services from West Shore Road to residences on Bear Mountain Road. Said construction shall be under the direction of the Water Commissioners. Funds to be raised by borrowing on the credit of the Town through the issuance of serial notes or bonds, under the Municipal Finance Act (RSA 33:5-a), said notes or bonds to be signed by the Selectmen, countersigned by the Treasurer and sealed with the Town Seal, and delegates to the Selectmen the discretion of fixing the date, maturities, denomination, interest or discount rate, the place of payment, the form and other details of said bonds or notes and providing for the sale thereof. All general obligation bonds and notes incurred shall be paid from general operating revenues of the town. Further, any premium or accrued interest as well as interest earned on investment of the bond or note proceeds shall also be expended towards this project.

(Not Recommended by Budget Committee)

7. To see the the Town will vote to appropriate the sum of forty thousand dollars (\$40,000.00) in order that the Bristol Water Works can extend water mains and install fire hydrants and services from West Shore Road to residences on Lakeview Avenue. Said construction shall be under the direction of the Water Commissioners. Funds to be raised by borrowing on the credit of the Town through the issuance of serial notes or bonds, under the Municipal Fi-

nance Act (RSA 33:5-a), said notes or bonds to be signed by the Selectmen, countersigned by the Treasurer and sealed with the Town Seal, and delegates to the Selectmen the discretion of fixing the date, maturities, denomination, interest or discount rate, the place of payment, the form and other details of said bonds or notes and providing for the sale thereof. All general obligation bonds and notes incurred shall be paid from general operating revenues of the town. Further, any premium or accrued interest as well as interest earned on investment of the bond or note proceeds shall also be expended towards this project.

(Not Recommended by Budget Committee)

8. To see if the Town will vote to appropriate the sum of one hundred thousand dollars (\$100,000.00) in order that the Bristol Water Works can extend water mains and install fire hydrants and services from Gareth Lane in Camelot Acres to residences on and near Wulamat Road. Said construction shall be under the direction of the Water Commissioners. Funds to be raised by borrowing on the credit of the Town through the issuance of serial notes and bonds, under the Municipal Finance Act (RSA 33:5-a), said notes or bonds to be signed by the Selectmen, countersigned by the Treasurer and sealed with the Town Seal, and delegates to the Selectmen the discretion of fixing the date, maturities, denomination, interest or discount rate, the place of payment, the form and other details of said bonds or notes, and providing for the sale thereof. All general obligation bonds and notes incurred shall be paid from general operating revenues of the town. Further, any premium or accrued interest as well as interest earned on investment of the bond or note proceeds shall also be expended towards this project. (Submitted by Petition)

(Not Recommended by Budget Committee)

9. To see if the Town will vote to appropriate the sum of two hundred seventy four thousand four hundred dollars (\$274,400.00) for the final design package in order that the Bristol Sewer Commission can extend the sewer system from the Millstream north to Newfound Lake and continuing north on Route 3A to the Bridgewater town line and west onto West Shore Road to the Alexandria town line. Said construction shall be under the direction of the Sewer Commissioners. Funds to be raised by borrowing on the credit of the Town through the issuance of serial notes or bonds, under the Municipal Finance Act (RSA 33:5-a), said notes or bonds to be signed by the Selectmen, countersigned by the Treasurer and sealed with the Town Seal, and delegates to the Selectmen the discretion of fixing the date, maturities, denomination, interest or discount rate, the place of payment, the form and other details of said bonds or notes and providing for the sale thereof. All general obligation bonds and notes incurred shall be paid from general operating revenues of the town. Further, any premium or accrued interest as well as interest earned on investment of the bond or note proceeds shall also be expended towards this project.

(Not Recommended by Budget Committee)

10. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

APPROPRIATION	AMOUNT
Resurfacing Roads	\$12,000.00
Police Cruiser	9,400.00

Kelley Park Equipment Fund	5,000.00
Hospital & Newfound Area Ambulance Assn.	4,267.00
Library	5,000.00
Fire Department	6,333.00
	\$42,000.00

(Recommended by Budget Committee)

11. To see if the Town will vote to accept the budget as submitted by the Budget Committee and raise and appropriate the sum set forth therein to be raised by taxation.

12. That the bridge presently spanning the Newfound River on Willow Street be named the Nathan H. Morrison Bridge. (Submitted by Petition)

13. To see if the Town will authorize the following health regulation regarding conversion of a dwelling from seasonal to year around use.

Section I

Whenever any existing seasonal dwelling is proposed for conversion to a year-round dwelling unit, the owner or his agent shall apply for an inspection by the local Health Officer or other person designated by the Selectmen, which certifies the adequacy of the sewage disposal system for the intended use. Such an inspection will entail consideration of the type of system, the system's capacity in relation to the number of occupants, the seasonal high water table and other special considerations.

Section II Penalties

Any person, persons, or organization violating any of the provisions of this Ordinance shall be fined not more than \$100.00 upon conviction for each day such violation may exist.

Section III Effective Date

This Ordinance takes effect immediately upon its passage.

14. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Bristol, N.H. and to the health and welfare of the people of Bristol, N.H.

These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States.

(Submitted by Petition)

15. Shall the citizens of Bristol ask members of the New Hampshire Congressional delegation, to support or co-sponsor a resolution in the U.S. Congress to: Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production, and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries. (Submitted by Petition)

16. To see if the Town will authorize the selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or provide source to be used for purposes for which the town

may legally appropriate money: provided (1) that such grants and other monies do not require the expenditure of other town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town monies, all as provided by RSA 31:95-b.

17. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

18. To see if the Town will vote to authorize the Selectmen to sell tax acquired property.

19. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this 10th day of February, in the year of our Lord nineteen hundred and eighty-three.

CHARLES E. GREENWOOD
GEORGE P. COLLINS
H. ARNOLD KIMBALL
Selectmen of Bristol

A true copy of Warrant—Attest:

CHARLES E. GREENWOOD
GEORGE P. COLLINS
H. ARNOLD KIMBALL
Selectmen of Bristol

BUDGET FOR THE TOWN OF BRISTOL

PURPOSES OF APPROPRIATION	Actual Approp. 1982 (1982-83)	Actual Expend. 1982 (1982-83)	Selectmen's Budget 1983 (1983-84)	Budget Committee Recomm. 1983 (1983-84)	Not Recomm.
General Government:					
Town Officers' Salaries	\$ 18,741.00	\$ 21,000.24	\$ 22,120.00	\$ 22,320.00	
Town Officers' Expenses	34,560.00	33,153.67	35,165.00	34,800.00	
Election & Registration Exp.	1,850.00	2,078.23	573.00	573.00	
Cemeteries	200.00	173.00	200.00	200.00	
General Government Buildings	14,000.00	12,902.04	12,750.00	12,250.00	
Reappraisal of Property	2,500.00	2,641.00	3,000.00	3,000.00	
Planning and Zoning	3,300.00	3,251.81	700.00	700.00	
Legal Expenses	5,000.00	2,110.00	2,000.00	2,000.00	
Adv. and Reg. Assoc.	1,200.00	1,200.00	1,200.00	1,000.00	
Contingency Fund	750.00		750.00	750.00	
Tax Map Update	1,000.00	0	1,000.00	1,000.00	
Lakes Region Planning	1,710.00	1,710.00	1,859.00	1,859.00	
Preambulation Town Line			140.00	140.00	
Public Safety:					
Police Department	112,000.00	111,876.23	116,100.00	112,000.00	
Fire Department	38,675.00	38,672.38	37,775.00	37,000.00	
Civil Defense	15.00	12.80	50.00	50.00	
Street Lights	26,200.00	26,402.37	27,000.00	27,000.00	
Highways, Street & Bridges:					
Town Maintenance, Summer	61,456.00	60,610.23	*137,427.00	133,000.00	
Town Road Aid	655.00	655.49	652.00	652.00	
Highway Subsidy	8,154.00	8,154.00	7,386.00	7,386.00	
Town Maintenance, Winter	55,506.00	60,847.43	see above*		
Oil & Sand	8,000.00	7,357.45	14,000.00	14,000.00	
Sidewalks	1,500.00	1,826.71	4,000.00	4,000.00	
Re-surfacing Roads			12,000.00	12,000.00	
Sanitation:					
Solid Waste Disposal	23,200.00	20,795.00	22,785.00	22,785.00	
Health:					
Health Department (NANA)	9,000.00	9,000.00	9,900.00	7,000.00	
Hospitals & Ambulances	4,123.00	4,123.75	4,267.00	4,267.00	
Animal Control	450.00	450.00	850.00	850.00	
Vital Statistics	50.00	41.00	50.00	50.00	
Community Action Outreach			550.00		\$ 550.00
Welfare:					
General Assistance	7,500.00	8,028.70	13,500.00	13,500.00	
Old Age Assistance	7,000.00	2,044.00	7,000.00	5,000.00	
Culture and Recreation:					
Library	12,142.00	10,304.67	14,528.00	13,895.00	
Parks & Recreation	21,433.00	21,433.00	21,433.00	21,433.00	
Patriotic Purposes	600.00	600.00	600.00	600.00	
Conservation Commission	400.00	1,914.18	450.00	450.00	
Cummings Beach	3,425.00	3,119.60	4,075.00	3,500.00	
Foot of Lake Beach	1,450.00	1,088.50	1,475.00	775.00	
Christmas Lights	675.00	192.34	675.00	500.00	
Debt Service:					
Princ. Long-Term Bonds & Notes	54,500.00	55,233.00	57,323.00	57,323.00	
Int. Exp. - Long-Term Bonds & Notes	35,846.00	35,771.82	36,039.00	36,039.00	

Int. Exp. - Tax Antic. Notes	28,839.00	29,476.54	5,000.00	5,000.00	
Capital Outlay:					
New Equipment	8,500.00	8,747.00	20,927.00	20,927.00	
Re-appraisal Town			25,000.00		25,000.00
Willow Street Bridge	150,000.00	100,468.56			
Kelley Park Equipment Fund			10,000.00	5,000.00	
Final Design Sewer Newfound Lake Area			274,400.00		274,400.00
Wulamet Road Water Project			100,000.00		100,000.00
Operating Transfers Out:					
Payments to Capital Res. Funds-Sewer	5,000.00	5,000.00			
Municipal & Dist. Court Exp.	6,650.00	6,200.00	7,150.00	7,150.00	
Bear Mt. Road Water Project			20,000.00		20,000.00
Lakeview Road Water Project			40,000.00		40,000.00
Miscellaneous:					
Municipal Water Department	77,595.00	77,595.00	77,145.00	75,500.00	
Municipal Sewer Department	61,122.00	61,122.00	62,940.00	68,240.00	
FICA, Ret. & Pen. Contributions	18,788.00	19,037.19	19,679.00	19,157.62	
Insurance	26,300.00	20,858.43	20,000.00	20,000.00	
Unemployment Compensation	2,075.00	1,289.32	2,091.00	2,091.00	
Street Signs	600.00	552.44	600.00	600.00	
Parking Lot	400.00	400.00	400.00	400.00	
Health Insurance	7,113.00	4,940.45	9,330.00	9,330.00	
Bristol Pre-School Program	300.00	300.00			
Total Appropriations:	\$972,048.00	\$906,761.57	\$1,328,009.00	\$849,042.62	\$459,950.00

	Estimated Revenues 1982 (1982-83)	Actual Revenues 1982 (1982-83)	Selectmen's Budget 1983 (1983-84)	Estimated Revenues 1983 (1983-84)
SOURCES OF REVENUE				
Taxes:				
Resident Taxes	\$ 13,500.00	\$ 12,640.00	\$ 12,750.00	\$ 12,750.00
Yield Taxes	1,200.00	2,490.05	2,000.00	2,000.00
Interest & Penalties on Taxes	7,500.00	9,329.32	8,500.00	8,500.00
Intergovernmental Revenues:				
Meals and Rooms Tax	10,000.00	16,502.72	14,000.00	14,000.00
Interest and Dividends Tax	7,397.00	6,908.98	7,000.00	7,000.00
Savings Bank Tax	12,500.00	14,843.73	13,500.00	13,500.00
Highway Subsidy	15,564.00	16,105.77	18,841.87	18,841.87
Railroad Tax	50.00	88.79	50.00	50.00
Town Road Aid		7.80		
State Aid Water Pollution Projects	11,696.00	11,696.00	11,696.00	11,696.00
Reimb.a/c State-Fed. Forest Land	170.00	218.02	200.00	200.00
Other Reimbursements		111.97		
National Forest Reserve	65.00	155.02	150.00	150.00
Gas Tax Refund	1,000.00	1,914.14	1,500.00	1,500.00
Business Profits Tax	99,887.00	84,148.29	90,000.00	90,000.00
Special Highway Fund		4,490.28	4,500.00	4,500.00
Flood Control Land		3,863.33		
Conservation Commission Fund		1,514.18		
Licenses and Permits:				
Motor Vehicle Permit Fees	57,000.00	69,111.50	70,000.00	70,000.00
Dog Licenses	1,000.00	1,014.25	1,000.00	1,000.00
Bus. Lic., Permits & Filing Fees	100.00	296.50	200.00	200.00
Municipal Court	7,500.00	11,564.92	7,500.00	7,500.00
Dog Fines		240.00		
Charges for Services:				
Income from Trust Funds	1,700.00	48,500.00		
Boat Tax	1,650.00	1,449.75	1,400.00	1,400.00
Yield Tax Bond		968.65		
Miscellaneous Revenues:				
Interest on Deposits		2,937.68	2,500.00	2,500.00
Sale of Town Property	2,000.00	2,701.20		
Beach Permits	2,000.00	2,375.00	2,000.00	2,000.00
Insurance Refund on 1981 Cruiser	6,340.00	6,340.00	826.75	826.75
Other Financing Sources:				
Proceeds of Bonds and Long-Term Notes		38,468.56		
Income from Water Departments	77,595.00	77,595.00	77,145.00	77,145.00
Revenue Sharing Fund	41,000.00	41,000.00	42,000.00	42,000.00
Income from Sewer Dept.	61,122.00	61,122.00	93,169.00	93,169.00
Total Revenues and Credits:	\$439,536.00	\$552,713.40	\$482,428.62	\$482,428.62

SELECTMEN'S REPORT

1982, in looking backwards, had some strange twists of fate. It was the year that spiraling taxes were curbed (a modest 4% increase in contrast to the three previous years average of 12%); a special town meeting was held which re-instituted pay raises for all town employees; a second special town meeting was held in which the voters authorized a new Willow Street Bridge (which was built and completed within voter deadline); and lastly, the electorate voted to change part of the operation of their town government by establishing a police commission.

It was a good year for the police department. Things were quiet. There was minimal turnover in policemen. Criminal activity was down. And as mentioned above, a police commission was established which shall go into effect town meeting day, 1983. The new commission shall have the same powers and duties as formerly vested in the selectmen—excepting financial—which shall still lie in the domain of the budget committee and selectmen. If the voters find the new police commission does not solve those problems which seem to keep arising, they can vote the commission out and return the police function back to the selectmen.

All town agencies and departments are showing more and more activity. The Conservation Commission in conjunction with the selectmen, secured a site and went on to make available a place for the public to secure fresh drinking water. The Commission has also been an excellent monitor of the town's wetlands, and they have worked closely with the Planning Board in this respect.

In mentioning the Planning Board, 1982 saw tremendous activity as far as sub-division was concerned. Many individual tracts and several large tracts were approved. Sub-division is not occurring at the lake only. It is slowly becoming evident in ALL parts of town. We, as a town, are growing. The statistics, if they were readily available, could be quite revealing.

The Fire Department, through the financial resources of the Fire Company itself, came into a ladder truck at no cost to the town. The new acquisition has already seen service several times and no one can dispute how valuable a piece of equipment this is which the town now owns. Activity of the fire department has risen sharply as more and more people burning wood are encountering chimney fires.

The Highway Department managed to keep the status quo last year. The budget called for minimal road upkeep. The department manages to keep the town's road in overall good shape for travel year round. As the town adds new roads, winter operations manage to take longer. But most people tend to be considerate and realize that the plow and/or sand truck will eventually come by. The selectmen are recommending a return to full funding for paving, oiling and sidewalk repair in the 1983 budget.

The Town went onto computer billing for taxes this year with minimal problems. The new tax bills are more informative. The computer service is to be expanded to include residence taxes and the voter checklist. The Town now has the capability of securing hard core tax and property assessment data via

the wonders of the computer.

1982 found the Bristol Bank unable to accommodate the town for tax-anticipation borrowing. This necessitated looking at other banks to do business with. The selectmen utilized a competitive process amongst several banks and finally selected Belknap Bank and Trust Laconia-Franklin to handle the town's account. For the first time, the town is now earning maximum interest daily on idle funds. The selectmen have also been working on a flow-chart plan to maximize town funds at peak periods in order to earn the town extra money. Every dollar earned is one less dollar raised through taxes. The town is a million dollar plus business. It must stay on top of the rapid changes occurring in the money market place.

The annual selectmen's report has said it in the past and will continue to keep saying it. The town is growing. Not fast. But still growing. More and more municipal services are being expanded. Ride about town and ask if this was Bristol 10 years ago! Also, a long, hard look shall soon have to be given the Town Office Building itself. Record storage is crowding out present space while we look for a backroom to accommodate the welfare department, our fastest growing agency in terms of time consumption.

We would also be remiss if we didn't say that the role of part-time selectmen has about run its course. We have no definitive answers, but we do know that though we believe strongly in our present selectmen structure of government, there is not enough time to really do the job as now demanded by the electorate and that fostered upon us by state and federal law. Sooner or later, something is going to have to give.

In summary, the selectmen strongly feel a great many thanks are due all the town employees, elected and appointed officials, and the many volunteers who work so hard to make Bristol a better place to live. It is for their dedication that we have a town we can all be proud of.

Charles E. Greenwood

George P. Collins

H. Arnold Kimball

Selectmen

SUMMARY INVENTORY OF VALUATION TAX YEAR 1982

Land	\$13,444,270.00
Buildings	24,002,550.00
Electric Plant	1,266,950.00
Mobile Homes	547,150.00
Total Valuation Before Exemptions	\$39,260,920.00
Less: Elderly Exemptions (49)	392,200.00
Blind Exemptions (3)	25,200.00
	\$38,843,520.00

NOTE: AMOUNT EXEMPTED FOR LAND USE \$ 1,680,880.00

**STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR THE TAX YEAR 1982**

Town Officers Salaries	18,741.00
Town Officers Expenses	34,560.00
Election and Registration Expenses	1,850.00
Cemeteries	200.00
General Government Buildings	14,000.00
Reappraisal of Property	2,500.00
Planning	3,300.00
Legal Expenses	5,000.00
Advertising and Regional Association	1,200.00
Contingency Fund	750.00
Tax Map Update	1,000.00
Lakes Region Planning	1,710.00
Police Department	112,000.00
Fire Department	38,675.00
Civil Defense	15.00
Street Lights	26,200.00
Town Maintenance Summer	61,456.00
Town Road Aid	655.00
Highway Subsidy	8,154.00
Town Maintenance Winter	55,506.00
Oil & Sand	8,000.00
Sidewalks	1,500.00
Solid Waste Disposal	23,200.00
Health Department (NANA)	9,000.00
Hospitals and Ambulances	4,123.00
Animal Control	450.00
Vital Statistics	50.00
General Assistance	7,500.00
Old Age Assistance	7,000.00
Library	12,142.00
Parks and Recreation	21,433.00
Patriotic Purposes	600.00
Conservation Commission	400.00
Cummings Beach	3,425.00
Foot of Lake Beach	1,450.00
Christmas Lights	675.00
Principal of Long Term Bonds & Notes	54,500.00
Interest Expense Long Term Bonds & Notes	35,846.00
Interest Expense Tax Anticipation Notes	28,839.00
New Equipment	8,500.00
Willow Street Bridge Replacement	150,000.00
Payments to Capital Reserve Funds Sewer	5,000.00
Municipal Court Expenses	6,650.00

Municipal Water Department	77,595.00
Municipal Sewer Department	56,122.00
FICA and Retirement Contributions	18,788.00
Insurance	26,300.00
Unemployment Compensation	2,075.00
Street Signs	600.00
Parking Lot	400.00
Health Insurance	7,113.00
Bristol Pre-School Program	300.00

TOTAL TOWN APPROPRIATIONS	\$967,048.00
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LESS REVENUE AND CREDITS

Resident Taxes	14,010.00
Yield Taxes	1,200.00
Interest and Penalties on Taxes	7,500.00
Meals and Rooms Tax	16,503.00
Interest and Dividends Tax	6,908.00
Savings Bank Tax	14,843.00
Highway Subsidy	16,106.00
Railroad Tax	89.00
State Aid Water Pollution Projects	11,696.00
Reimb. a c State Federal Forest Land	65.00
State Aid Flood Control	170.00
Gax Tax Refund	1,000.00
Motor Vehicle Fee Transfer	4,490.00
Motor Vehicle Permit Fees	67,000.00
Dog Licenses	1,000.00
Business Licenses Permits and Filing Fees	100.00
Municipal Court	7,500.00
Income from Trust Funds	1,700.00
Boat Tax	1,650.00
Income From Water Department	77,595.00
Income From Sewer Department	61,122.00
Beach Permits	2,000.00
Insurance Refund Old Cruiser	6,340.00
Sale of Town Property	2,000.00
Proceeds of Bonds and Long Term Notes	88,000.00
Withdrawals from Capital Reserve	48,500.00
Revenue Sharing Fund	41,000.00
Fund Balance	42,000.00

TOTAL REVENUES AND CREDITS	542,087.00
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Net Town Appropriations	424,961.00
Net School Appropriations	857,168.00

County Tax Assessment	113,023.00
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TOTAL	1,395,152.00
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Deduct Total Business Profits Tax Reimbursement	112,198.00
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Add: War Service Credits	16,050.00
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Add: Overlay	10,022.00
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TOTAL PROPERTY TAX TO BE RAISED	\$1,309,026.00
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TAX RATE—\$3.37

Town	1.08
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School	2.20
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Country	.27
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KILLION, PLODZIK & SANDERSON

Accountants and Auditors
171 North Main street
Concord, N.H. 03301

TOWN OF BRISTOL

Letter of Transmittal

To the Members of
the Board of Selectmen
Town of Bristol
Bristol, New Hampshire

We have examined the combined financial statements and the combining fund and account group financial statements of the Town of Bristol, New Hampshire as of and for the year ended December 31, 1981, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The financial statements of the Bristol Municipal Court for the fiscal year ended December 31, 1981, have not been included in the accompanying financial report. However, we have examined the financial statements of the Court and have issued a separate report thereon.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

The recently completed Water Department-Water Supply Capital Project has not been reflected in the Water Department fixed asset records. Likewise, no depreciation has been recorded on the fixed assets and contributions in aid to construction have not been capitalized. The amounts by which the financial statements would change if these items were included, while material, cannot be determined.

Because of the material effect of the above omissions, which are at variance with generally accepted accounting principles, in our opinion, the aforementioned financial statements do not present fairly the financial position of the Water Department Fund of the Town of Bristol at December 31, 1981, or the results of its operations or changes in its financial position for the year then ended in conformity with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation and with the exception of the Water Department Fund, both explained above, the combined financial statements and the combining fund and account group financial statements referred to above present fairly the financial position of the Town of Bristol, New Hampshire at December 31, 1981, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles ap-

plied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Bristol, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

February 20, 1982

Killion, Plodzik & Sanderson

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
YEAR ENDING DECEMBER 31, 1982**

Title of Appropriation	Amount Budgeted 1982	Reimb. and Receipts	Total	Expended	Unexpended	Overdraft
Town Officers' Salaries	\$ 18,741.00		\$ 18,741.00	\$ 21,000.24		\$2,259.24
Town Officers' Expenses	34,560.00	\$ 1,376.30	35,936.30	33,290.09	\$ 2,646.21	
Election & Registration	1,850.00	32.00	1,882.00	2,078.23		196.23
Cemeteries	200.00		200.00	173.00	27.00	
Town Buildings	14,000.00	438.00	14,438.00	12,902.04	1,535.96	
Reappraisal of Property	2,500.00		2,500.00	2,641.00		141.00
Planning	3,300.00	348.00	3,648.00	3,251.81	396.19	
Legal Expenses	5,000.00		5,000.00	2,110.25	2,889.75	
Adv. & Regional Association	1,200.00		1,200.00	1,200.00		
Contingency Fund	750.00		750.00		750.00	
Tax Map Update	1,000.00		1,000.00		1,000.00	
Lakes Region Planning	1,710.00		1,710.00	1,710.00		
Police Department	112,000.00	3,395.10	115,395.10	111,876.23	3,518.87	
Fire Department	38,675.00	336.97	39,011.97	38,672.38	339.59	
Civil Defense	15.00		15.00	12.80	2.20	
Street Lights	26,200.00		26,200.00	26,402.37		202.37
Summer Maintenance	61,456.00	1,265.97	62,721.97	60,610.23	2,111.74	
Town Road Aid	655.00	7.80	662.80	655.49	7.31	
Highway Subsidy	8,154.00		8,154.00	8,154.00		
Winter Maintenance	55,506.00	876.44	56,382.44	60,847.43		4,464.99
Oil & Sand	8,000.00		8,000.00	7,357.45	642.55	
Sidewalks	1,500.00		1,500.00	1,826.71		326.71
Solid Waste Disposal	23,200.00		23,200.00	20,795.00	2,405.00	
Health Departments	9,000.00		9,000.00	9,000.00		

Hospitals and Ambulances	4,123.00	4,123.00	4,123.00	4,123.00	
Animal Control	450.00	450.00	450.00	450.00	
Vital Statistics	50.00	50.00	50.00	41.00	9.00
Town Poor	7,500.00	436.92	7,936.92	8,028.70	
Old Age Assistance	7,000.00		7,000.00	2,044.00	4,956.00
Library	12,142.00		12,142.00	10,304.67	1,837.33
Community Center	21,433.00		21,433.00	21,433.00	
Memorial Day	600.00		600.00	600.00	
Conservation Commission	400.00	2,614.18	3,014.18	3,014.18	
Cummings Beach	3,425.00	2,375.00	5,800.00	3,089.60	2,710.40
Foot of Lake Beach	1,450.00		1,450.00	1,118.50	331.50
Christmas Lights	675.00		675.00	192.34	482.66
Principal Long Term Notes	54,500.00		54,500.00	55,233.00	733.00
Interest Long Term Notes	35,846.00		35,846.00	35,771.82	74.18
Interest Tax Anticipation	28,839.00	13,283.13	42,122.13	32,544.54	9,577.59
New Equipment	8,500.00		8,500.00	8,747.00	247.00
Capital Reserve Sewer	5,000.00		5,000.00	5,000.00	
Municipal Court	6,650.00		6,650.00	6,200.00	450.00
FICA, Retirement	18,788.00		18,788.00	19,037.19	
Insurance	26,300.00	2,842.09	29,142.09	20,858.43	8,283.66
Unemployment Compensation	2,075.00	1,582.87	3,657.87	1,289.32	2,368.55
Street Signs	600.00		600.00	552.44	47.56
Parking Lot	400.00		400.00	400.00	
Health Insured	7,113.00	406.89	7,519.89	4,940.45	2,579.44
Bristol Pre School Program	300.00		300.00	300.00	
Willow Street Bridge	100,468.56		100,468.56	100,468.56	
TOTALS	\$783,799.56	\$31,617.66	\$815,417.22	\$772,348.49	\$51,980.24
					\$8,911.51

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall - Land and Buildings	\$ 65,000.00
Furniture and Equipment	5,000.00
Town Office Building - Land & Building	100,000.00
Furniture and Equipment	10,000.00
Library - Land and Building	50,000.00
Furniture and Equipment	50,000.00
Police Department Equipment	7,000.00
Old Fire Station - Land and Building	25,000.00
New Fire Station - Land and Building	150,000.00
Equipment	130,000.00
Highway Department	2,500.00
Land and Public Works Building (Off 104 East)	55,000.00
Equipment	80,000.00
Supplies and Materials	2,000.00
Parks, Commons (Central Square)	75,000.00
Water Supply System (New and Old)	1,000,000.00
Sewer Plant (104, Central Street & Willow Street)	1,040,875.00
Cummings Beach	100,000.00
Town Beach, Foot Newfound Lake	25,000.00
Land on Hall Road	1,500.00
Depot Property (southerly Newfound River)	1,500.00
Land and Building Summer Street	5,000.00
5 Lots Homeland Cemetery	1,000.00
Land Acquired through Tax Collectors' Deeds	
Land Corner Merrimack and Summer Street	700.00
Lots Sunset Drive	9,900.00
Land Junction Central and Merrimack Street	5,000.00
Lot Route 104 adjoining Westwood Development	1,000.00
Land Hall Road - Brookwood Park	4,150.00
Land Hillside Ave & Green (45½ x 60 lot)	500.00
	\$3,002,625.00

BALANCE SHEET - DECEMBER 31, 1982
(Unaudited)

CASH:

In Hands of Treasurer	\$240,349.86
In Hands of Officials	150.00

\$240,499.86

Capital Reserve Funds:

Proctor Fund	\$ 9,132.98
Equipment Fund	2,849.00
Willow Street Bridge Fund	415.87
Fire Department Reserve Fund	5,202.78
Tricentennial Fund	500.57

\$ 18,101.20

Unredeemed Taxes:

Levy of 1981	\$ 42,653.77
Levy of 1980	12,231.26

\$ 54,885.03

Uncollected Taxes:

Levy of 1982	\$225,857.89
Levy of 1981	870.45
Levy of 1980	292.90
Levy of 1979	80.00

\$227,101.24

Total Assets

\$540,587.33

LIABILITIES AND SURPLUS

School District Taxes Payable	\$424,168.47
Capital Reserve Funds	18,101.20

\$442,269.67

Current Surplus

\$ 98,317.66

**STATEMENT OF BONDED DEBT
TOWN OF BRISTOL—1982**

Sewer Bonds:

Issued June 1969 for \$560,000.00 at 4 $\frac{3}{4}$ %

Payments Due 1983 - 1992 at

\$20,000.00 per year \$200,000.00

Payments Due 1993 - 1998 at

\$25,000.00 per year 150,000.00

\$350,000.00

Water Project Bonds:

Issued July 3, 1980 for \$335,000.00 at 5%

Payments Due 1983 to 2008 at

\$11,500.00 per year \$299,000.00

Payment Due 2009 at \$13,000.00 Per Year

13,000.00

\$312,000.00

Long Term Notes:

Bristol Savings Bank at 4 $\frac{1}{4}$ %

Payments Due December 1, 1983-1984

\$13,000.00 per year \$ 26,000.00

Belknap Bank @ 8%

Payment Due Dec. 23, 1983 - 1985

\$12,822.86 per year \$ 38,468.56

\$ 64,468.56

\$726,468.56

**TREASURER'S REPORT
YEAR 1982 - GENERAL FUND**

Cash in checking account-January 1, 1982		\$ 235,311.49
Receipts:		
From Selectmen	\$ 960,958.20	
Town Clerk	70,804.75	
Tax Collector	1,392,081.59	
		\$2,423,844.54
Total Available		
Selectmen's Orders Paid	\$2,424,533.77	\$2,659,156.03
Bank Checkbook Charges	249.35	
		\$2,424,783.12
Checking Account Balance-December 31, 1982		\$ 234,372.91

REVENUE SHARING ACCOUNT

Balance Bristol Bank-January 1, 1982		\$ 5,390.98
Received from U.S. Treasury:		
January 7	\$10,298.00	
April 6	10,298.00	
July 28	10,298.00	
October 10	10,301.00	
		\$41,195.00
Interest Credited on Savings Account		715.05
		\$47,301.03
Disbursements-Reimbursing Town of Bristol for expenditures as follows:		
NANA	\$ 9,000.00	
Newfound Area Ambulance Assoc.	873.00	
Fire Department	10,000.00	
Library	4,377.00	
Willow Street Bridge	13,500.00	
Hospitals	1,250.00	
		\$41,000.00
Balance Bristol Bank December 31, 1982		\$ 6,301.03

SEWER COMMISSION ACCOUNT

Balance in Checking Account		\$ 382.59
January 1, 1982		
Received from Tax Collector	\$65,353.58	
Received from Commissioners	5,268.52	
		\$70,622.10
Total Available		\$71,004.69
Commissioners Orders Paid		\$65,957.14
Balance-December 31, 1982		\$ 5,047.55

WATER COMMISSION

Balance in Checking Account		\$ 100.81
January 1, 1982		
Received from Commissioners		87,347.57
		\$87,448.38
Commissioners Orders Paid		\$86,518.98
Balance December 31, 1982		\$ 929.40

CONSERVATION COMMISSION

Balance in Savings Account	\$4,764.55
Interest Earned	224.24
	\$4,988.79
Disbursement	1,114.18
Balance December 31, 1982	\$3,874.61

Cash in Checking Account January 1, 1982		\$ 1,333.14
Receipts:		
Town of Bristol	\$ 6,349.00	
Escrow Account	14,468.29	20,817.29
Total Receipts		\$22,150.43
Disbursements:		
Engineering Services	7,649.71	
Town of Bristol	6,817.29	
Total Disbursements		\$14,467.00
Cash in Checking Account December 31, 1982		\$ 7,683.43
end		

2251 Vehicle permits		\$69,111.50
Dog Licenses		
2 Licenses - 1981	9.50	
Penalties - 1981	18.00	
243 Licenses - 1982	924.75	
Penalties - 1982	62.00	
		1,014.25
21 Dog fines (Dogs at large)		240.00
9 Filing Fees		10.00
33 Marriage Licenses		429.00
		\$70,804.75
Vital Statistics recorded:		
26 Births		
33 Marriages		
23 Deaths		

SUMMARY OF REMITTANCES TO TREASURER

01-01-82 to 12-31-82

Property Taxes	\$1,305,845.32
Resident Taxes	12,640.00
Yield Taxes	2,490.05
Land Use Change Taxes	525.00
Interest	9,149.67
Penalties	181.00
Bad Check Charges	20.00
Tax Sale Redemptions	59,800.80
	\$1,390,651.84

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1982 (June 30, 1983)

—DR.—

—Tax Sales on Account of Levies Of—

	1981	1980	1979
Balance of Unredeemed Taxes - Beginning Fiscal Year*		\$21,951.21	\$6,513.73
Taxes Sold to Town During Current Fiscal Year**	\$80,451.64		
Interest Collected After Sale	1,508.52	1,648.22	1,778.01
Redemption Costs	429.40	117.20	71.25
Overpayments	246.87		

TOTAL DEBITS	\$82,636.43	\$23,716.63	\$8,362.99
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—CR.—

Remittances to Treasurer

During Year

Redemptions	\$38,014.52	\$ 9,719.95	\$6,513.73
Interest & Costs After Sale	1,937.92	1,765.42	1,849.26
Abatements During Year	30.22		
Deeded to Town During Year			
Unredeemed Taxes - End of Fiscal Year	42,653.77	12,231.26	
Unremitted Cash			

TOTAL CREDITS	\$82,636.43	\$23,716.63	\$8,362.99
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TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1982 (June 30, 1983)

— DR. —

— Levies Of: —

Uncollected Taxes - Begin. of

Fiscal Year (2)	1982	1981	1980	1979
Property Taxes		\$234,393.18		
Resident Taxes		2,400.00	\$340.00	\$100.00
Yield Taxes		487.09	52.90	

Taxes Committed to Collector:

Property Taxes	\$1,296,090.61
Resident Taxes	14,010.00
Land Use Change Taxes	525.00
Yield Taxes	3,233.77

Added Taxes:

Property Taxes	1,374.70	573.81
Resident Taxes	710.00	320.00

Overpayments:

a/c Property Taxes	513.17	1,069.05
a/c Resident Taxes	20.00	

Int. Col. on Delinquent

Yield Taxes:	6.30	8.50
Property Taxes:	185.11	8,949.76
Penalties Col. on Res. Taxes	23.00	153.00
Bad Check Charges	20.00	

TOTAL DEBITS	\$1,316,711.66	\$248,354.39	\$397.90	\$100.00
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— CR. —

Remittances to Treasurer

During Fiscal Year (1)

Property Taxes	\$1,070,039.08	\$235,806.24		
Resident Taxes	10,970.00	1,620.00	\$ 50.00	
Yield Taxes	2,383.41	106.64		
Land Use Change Taxes	525.00			
Int. Col. Dur. Yr. Prop.	185.11	8,949.76		
Int. Col. Dur. Yr. Yield	6.30	8.50		
Penalties on Res. Taxes	23.00	153.00	5.00	
Bad Check Charge	20.00			

Abatements Made Dur. Year:

Property Taxes	5,686.87	229.80		
Resident Taxes	980.00	610.00	50.00	20.00
Yield Taxes	35.00			

Uncol. Taxes - End of Fis. Yr.:

(As Per Col. List)

Property Taxes	222,252.53			
Resident Taxes	2,790.00	490.00	240.00	80.00
Yield Tax	815.36	380.45	52.90	

TOTAL CREDITS	\$1,316,711.66	\$248,354.39	\$397.90	\$100.00
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(1) Overpayments are to be incl. as part of the regular remittance items.

(2) These amounts should be the same as last year's ending balances.

SUMMARY OF SEWER WARRANTS TAX COLLECTOR TO TREASURER

Uncollected Rentals 01-01-82	\$17,858.89
Warrants committed for 1982	72,403.48
Late charges	901.00
Added charges	649.53
Cost of Tax Sale	85.10
Hook-up charges	500.00
Total to be Collected	\$92,398.00
Remitted to Treasurer	
Collected Rentals	\$65,268.48
Cost of Tax Sale	85.10
Total Collected	\$65,353.58
Uncollected Rentals 12-31-82	26,220.58
Abatements	823.84
Total	\$92,398.00

BRISTOL SEWER COMMISSION

The first of the year we were requested by the Selectmen to adjust our rates so that we could be self-supporting. At the same time they suggested that we make some effort in extending the sewer to Newfound Lake.

We had requested \$3,592.00 by taxation from the Town this year but we did not have to use it. In fact, we did not use \$1,400.00 of our budget either.

By increasing our rates we were able to return \$11,300.00 to the General Fund of the Town.

Next year we have presented a balanced budget including the cost of Bonding. This will be the first time since the Sewer System was completed.

BRISTOL SEWER COMMISSIONERS

Orvis Hopkins
John Bianchi
Paul Rockwell

BRISTOL SEWER COMMISSION
Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 1982

Cash in Checking Account January 1, 1982		\$ 382.59
Cash Receipts:		
Customers	\$64,953.58	
Dumping	2,533.00	
Sewer Permits	400.00	
Reimbursements	2,735.52	
		70,622.10
Total Receipts		\$71,004.69
Disbursements:		
Wages	\$20,248.74	
Administrative Salaries	1,594.55	
Chlorine & Chemicals	794.40	
Laboratory Supplies	317.37	
Office Expense	240.90	
Postage	236.92	
Power	11,727.88	
Maintenance & Repairs	9,525.12	
Telephone-Pager-Radio	745.37	
Collection Expense	980.29	
Social Security	1,522.82	
Blue Cross/Blue Shield	1,009.42	
New Equipment	375.96	
New Laterals	288.66	
Truck Expense	1,227.82	
Travel & Educational Expense	203.95	
Insurance	889.68	
Unemployment Compensation	227.29	
Repayment to Town	2,500.00	
Town of Bristol — General Fund	11,300.00	
Total Disbursements		\$65,957.14
Cash in Checking Account December 31, 1982		\$ 5,047.55

SUMMARY OF PAYMENTS

1. General Government

a. Town Officers' Salaries	\$ 21,000.24
b. Town Officers' Expenses	33,290.09
c. Election and Registration	2,078.23
d. Cemeteries	173.00
e. Town Hall and Other Town Buildings	12,902.04
f. Reappraisal of Property	2,641.00
g. Planning and Zoning	3,251.81
h. Legal Expenses	2,110.25
i. Advertising and Regional Association	1,200.00
j. Contingency Fund	0
k. Tax Map Update	0
l. Lakes Region Planning	1,710.00
m. Master Plan (Carry Over)	1,970.00

\$ 82,326.66

2. Public Safety

a. Police Department	\$111,876.23
b. Fire Department	38,672.38
c. Civil Defense	12.80
d. Street Lights	26,402.37

\$ 176,963.78

3. Highways, Streets and Bridges

a. Summer Maintenance	\$ 60,610.23
b. Town Road Aid	655.49
c. Highway Subsidy Program	8,154.00
d. Winter Maintenance	60,847.43
e. Oil & Sand	7,357.45
f. Sidewalks	1,826.71

\$ 139,451.31

4. Sanitation

a. Solid Waste Disposal	20,795.00
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\$ 20,795.00

5. Health

a. Newfound Area Nursing Association	\$ 9,000.00
b. Newfound Area Ambulance Association	2,873.75
c. Hospitals	1,250.00
d. Animal Control	450.00
e. Vital Statistics	41.00

\$ 13,614.75

6. Welfare		
a. General Assistance	\$ 8,028.70	
b. Old Age Assistance	2,044.00	
		\$ 10,072.70
7. Culture & Recreation		
a. Library	\$ 10,304.67	
b. Community Center	21,680.52	
c. Memorial Day	600.00	
d. Conservation Commission	3,014.18	
e. Cummings Beach	3,089.60	
f. Beach Foot of Lake	1,118.50	
g. Christmas Lights	192.34	
		\$ 39,999.81
8. Debt Service		
a. Principal Long Term Bonds & Notes	\$ 55,233.00	
b. Interest Long Term Notes	35,771.82	
c. Interest Temporary Loans	32,544.54	
d. Temporary Loans	541,349.00	
		664,898.36
9. Capital Outlay		
a. New Equipment	\$ 8,747.00	
b. Willow Street Bridge	100,468.56	
		\$ 109,215.56
10. Capital Reserve Funds		
a. Sewer Reserve	\$ 5,000.00	
b. Municipal Court	6,200.00	
		\$ 11,200.00
11. Miscellaneous		
a. FICA & Retirement	\$ 19,037.19	
b. Insurance	20,858.43	
c. Unemployment Compensation	1,289.32	
d. Street Signs	552.44	
e. Parking Lot	400.00	
f. Health Insurance	4,940.45	
g. Discounts, Abatements & Refunds	3,585.55	
h. Bristol Pre School Program	300.00	
i. Taxes Bought by Town	80,451.64	
		\$ 131,415.02
12. Payment to Other Government Divisions		
a. County	\$113,023.00	

b. State of New Hampshire	534.93
c. School District	848,045.36

\$ 961,603.29

13. Departmental

a. Payroll Reimbursements	\$ 56,385.22
b. Blue Cross Blue Shield Reimbursements	2,177.30
c. FICA Reimbursements	4,664.36

\$ 63,226.88

\$2,424,783.12

DETAIL OF PAYMENTS

1. General Government

a. Town Officers' Salaries

Tax Collector/Town Clerk	\$14,444.86
Selectmen	4,755.00
Health Officer	240.00
Treasurer	779.00
Dog Officer	60.00
Overseer Welfare	500.00
Moderator	221.38

\$ 21,000.24

b. Town Officers' Expenses

Salaries Office Help	\$15,317.82
Printing and Ads	2,210.91
Postage	3,172.00
Bank Service Charge	116.43
Telephones	1,715.66
Supplies	2,749.39
Selectmen's Expenses	180.70
Register Deeds	601.20
Audit Expenses	4,590.00
Dues	768.03
Change Fund	16.35
Miscellaneous	157.70
Town Clerk/Tax Collector's Meeting	330.86
Health Officers Expenses	19.00
Deputy Town Clerks/Tax Collector Meeting	75.86
Overseer Welfare Expenses	0
Computer Service	1,268.18

\$ 33,290.09

c. Election and Registration			
Supervisors of the Checklist	892.54		
Ballot Clerks	556.57		
Ads & Printing	377.83		
Meals Election Officials	218.34		
Supplies	32.95		
		\$	2,078.23
d. Cemeteries		\$	173.00
e. Town Hall and Other Town Buildings			
Salaries	\$ 2,660.96		
Fuel	5,238.30		
Electricity	2,203.97		
Trash Removal	523.23		
Janitor Supplies	418.09		
Repairs	1,607.49		
Cutting Grass	125.00		
Town Clock Upkeep	125.00		
		\$	12,902.04
f. Reappraisal of Property (Pick Ups)		\$	2,641.00
g. Planning and Zoning			
Ads & Printing	\$ 109.81		
Postage	125.00		
Supplies	17.00		
Master Plan	3,000.00		
		\$	3,251.81
h. Legal Expenses			2,110.25
i. Advertising and Regional Association			1,200.00
j. Contingency Fund			0
k. Tax Map Update			0
l. Lakes Region Planning			1,710.00
m. Master Plan (Carry Over)			1,970.00
2. Public Safety			
a. Police Department			
Salaries	\$70,759.20		
Special Police Officers	13,592.74		
Repairs	2,946.65		
Gas & Oil	9,771.46		
Telephone	2,473.94		
Supplies	1,648.14		
Ads & Printing	220.65		
Breath Tests	315.00		
Uniform Allowances	1,949.19		
Schools & Training	881.63		

Radio Repairs	1,145.98
New Equipment	2,305.65
Tires	896.00
Dispatch Service	2,820.00
Dogs to Humane Society	150.00

\$ 111,876.23

b. Fire Department

Telephone	\$ 1,694.10
Electricity	1,689.82
Fuel Oil	3,651.54
Salaries	18,435.37
Radio Repairs	1,737.17
Alarm Repairs	1,551.28
Gas & Oil	941.09
Truck Maintenance & Supplies	2,241.06
Station Maintenance & Supplies	2,049.80
Snow Removal	1,067.00
Forestry	596.63
Training	507.37
State & Mutual Aid Dues	150.00
Capital Equipment	2,360.15

\$ 38,672.38

c. Civil Defense

12.80

d. Street Lights

26,402.37

3. Highways, Streets and Bridges

a. Summer Maintenance

Road Agents Payroll	\$26,746.85
Equipment Hire	6,491.50
Gas & Oil	5,388.74
Repairs	3,836.79
Mowing Roadsides	1,250.00
Culverts	2,236.56
Catch Basins	1,699.15
Brush & Tree	1,507.50
Cold Patch	2,964.77
Hot Top	1,114.72
Supplies	2,957.55
Sand/Gravel	3,219.10
Painting Lines	450.00
Radio	747.00

\$ 60,610.23

b. Town Road Aid

655.49

c. Highway Subsidy Program

Gravel	1,854.00	
Supplies	30.00	
Mc 800 Oil	649.06	
Willow Street Bridge Approval	5,620.94	
		\$ 8,154.00
d. Winter Maintenance		
Road Agents Payroll	\$13,832.09	
Overtime	4,512.23	
Equipment Hire	19,553.20	
Gas & Oil	5,366.62	
Repairs	4,784.23	
Salt & Sand	9,727.61	
Supplies (Including Cold Patch)	3,071.45	
		\$ 60,847.43
e. Oil & Sand		\$ 7,357.45
f. Sidewalks		1,826.71
4. Sanitation		
a. Solid Waste Disposal		\$ 20,795.00
5. Health		
a. Newfound Area Nursing Association		\$ 9,000.00
b. Newfound Area Ambulance Association		2,873.75
c. Hospitals		
Franklin Regional Hospital	\$500.00	
Lakes Region General Hospital	500.00	
Sceva Speare Hospital	250.00	
		\$ 1,250.00
d. Animal Control - Humane Society		450.00
e. Vital Statistics		41.00
6. Welfare		
a. General Assistance		
Food	\$ 495.64	
Fuel	984.53	
Electricity	679.79	
Housing	1,646.00	
Nursing Home Care	2,129.00	
Burial Expenses	625.00	
Juvenile Care	496.00	
Legal Fees	680.00	
Medicine	33.78	
Telephone	56.46	
Day Care Center	202.50	
		\$ 8,028.70
b. Old Age Assistance		2,044.00

7. Culture & Recreation

a. Library

Librarian & Assistant Librarians Salaries	\$ 5,965.48
Janitor Salaries	1,433.60
Heat & Furnance Repairs	1,354.68
Electricity	390.28
Telephone	219.29
Supplies	63.84
Repairs & Maintenance	450.50
Trash Removal	27.00
Books	400.00

\$ 10,304.67

b. Community Center

21,680.52

c. Memorial Day

600.00

d. Conservation Commission

3,014.18

e. Cummings Beach

Trash Removal	\$ 100.00
Floats In/Out	60.00
Supplies	124.55
Chemical Toilets	285.00
Gravel/Tar	387.50
Printing and Ads	55.55
Payroll	2,077.00

\$ 3,089.60

f. Beach Foot of Lake

Trash	\$ 30.00
Payroll	1,088.50

\$ 1,118.50
192.34

g. Christmas Lights

8. Debt Service

a. Principal Long Term Bonds & Notes

Water Bonds	\$11,500.00
Sewer Bonds	20,000.00
Fire Station Notes	13,000.00
Crescent Street Sewer	10,733.00

\$ 55,233.00

b. Interest Long Term Notes

\$ 35,771.82

c. Interest Temporary Loans

\$ 32,544.54

d. Temporary Loans

\$ 541,349.00

9. Capital Outlay

a. New Equipment

Police Cruiser	\$ 8,747.00
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b. Willow Street Bridge

Engineer	\$ 1,049.50
Legal Expenses	615.00
Insurance	425.00
Contractor	98,379.06

NOTE: Revenue used for approached which shows
in Special Highway Subsidy

		\$ 100,468.56
10. Capital Reserve Funds		
a. Sewer Reserve		\$ 5,000.00
b. Municipal Court Salaries		\$ 6,200.00
11. Miscellaneous		
a. FICA & Retirement	\$	1,9037.19
b. Insurance		20,858.43
c. Unemployment Compensation		1,289.32
d. Street Signs		552.44
e. Parking Lot - Masonic Association		400.00
f. Health Insurance		4,940.45
g. Discounts, Abatements & Refunds		3,585.55
h. Bristol Pre School Program		300.00
i. Taxes Bought by Town		80,451.64
12. Payment to Other Government Division		
a. County	\$	113,023.00
b. State of New Hampshire		
Dog Licenses	\$	81.00
Marriage Licence Fees		416.00
OASI Fund		37.93
	\$	534.93
c. School District	\$	848,045.36
13. Departmental		
a. Payroll Reimbursements	\$	56,385.22
b. Blue Cross Blue Shield Reimbursements		2,177.30
c. FICA Reimbursements		4,664.36
	\$	2,424,783.12

ROAD AGENTS EQUIPMENT HIRE

Donald Poitras	\$10,542.90
Lawrence Sharp	685.00
Ronald Olszak	140.00
Town of Bridgewater	400.000
J. P. Morrison	12,293.00
Tom Morrison	85.00

E. W. Sleeper	900.00
Lawrence Gilpatric	54.50
Russell Lowell	25.00
Peter Brown	79.00
Robert Ramsey	45.00
N.H. Morrison & Sons	795.30

\$26,044.70

SUMMARY OF RECEIPTS

1. Tax Collector	\$1,392,081.59
2. Town Clerk	70,804.75
3. State of New Hampshire	160,899.82
4. Temporary Loans	535,000.00
5. Refunds, Adjustments & Miscellaneous	45,101.36
6. Fines & Forfeits	11,564.92
7. Reimbursements from Departments	67,199.31
8. Licenses & Permits	276.50
9. Income from Trust Funds	48,500.00
10. Long Term Notes	38,468.56
11. Yield Tax Bond	968.65
12. Federal Revenue Sharing	41,000.00
13. Interest	2,937.68
14. Sale of Town Property	9,041.20
	\$2,423,844.34

DETAIL OF RECEIPTS

Detail 1: Tax Collector

Per Summary of Warrant

Property Taxes	\$1,305,845.32
Resident Taxes	12,640.00
Yield Taxes	2,490.05
National Bank Stock Taxes	0
Interest	9,149.67
Penalties	181.00

\$1,330,306.04

Per Summary of Warrant

Redemptions	\$ 59,800.80
Land Use Tax	525.00
Boat Taxes	1,449.75

\$ 61,775.55

Detail 2: Town Clerk

Marriage Licenses	\$ 429.00
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Motor Vehicle Registrations	69,111.50
Dog Licenses	1,014.25
Filing Fees	10.00
Dog Fines	240.00
	\$ 70,804.75
Detail 3: State of New Hampshire	
Business Profits Tax	\$ 84,148.29
Interest & Dividends Tax	6,908.98
Rooms and Meals Tax	16,502.72
Savings Bank Tax	14,843.73
Railroad Tax	88.79
Highway Subsidy	7,235.54
Additional Highway Subsidy	8,870.23
Forest Fire Reimbursements	111.97
Gas Tax Refund	1,914.14
Town Road Aid Reimbursement	7.80
Federal Forest Land Reimbursements	158.00
Flood Control Land	3,863.33
Water Pollution Grant - Sewer Subsidy	11,696.00
Highway Special Fund	4,490.28
State Forest Land	60.02
	\$ 160,899.82
Detail 4: Temporary Loans	
Tax Anticipation	\$ 535,000.00
Detail 5: Refunds, Adjustments & Miscellaneous	
Bristol Water Dept. -Heat Old Fire Station	\$ 400.00
Community Center Wages, BC, SS, Etc.	2,554.48
Bristol Bank, Refund Interest	13,283.13
New England Telephone - Pay Telephone Beach	133.50
Bristol Insurance Agency - Adjustments Policies	910.05
Water Project Loan Repaid	6,817.29
Bad Check Charges	20.00
Blue Cross, Blue Shield	406.89
Canceled Checks	132.00
Storage Motor Cycle	29.00
Unemployment Comp.	1,112.02
Land Use Fees	3.00
Water Dept. Loan Repaid	5,500.00
Sewer Department Loan Repaid	2,500.00
Sewer Dept. Intra Office Transfer	11,300.00
	\$ 45,101.36
Detail 6: Fines & Forfeits	
Bristol Municipal Court	\$ 11,564.92

Detail 7: Reimbursements from Departments

Accident Reports	\$ 595.00
Beach Permits & Fines	2,375.00
Police Department	2,060.56
3 M Copies	148.90
Supplies	266.16
Telephone Reimbursements	17.16
Postage	944.08
Highway Department	1,265.97
Sewer Department	26,356.74
Water Department	28,482.81
Kelley Park	1,467.83
Planning Board Subdivision	348.00
Welfare	436.92
Town Hall	38.00
Fire Department	150.00
Check List	32.00
Conservation Commission	2,214.18
	\$ 67,199.31

Detail 8: Licenses & Permits

Pistol Permits	\$ 196.00
Gambling Permits	75.00
Bicycle Permits	1.50
Vendor Permits	4.00
	\$ 276.50

Detail 9: Income from Trust Funds

Willow Street Bridge Fund	\$ 48,500.00
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Detail 10: Long Term Notes \$ 38,468.56**Detail 11: Yield tax Bond** \$ 968.65**Detail 12: Federal Revenue Sharing**

NANA	\$ 9,000.00
Hospitals	1,250.00
Willow Street Bridge	13,500.00
Newfound Area Ambulance Association	2,873.00
Fire Department	10,000.00
Library	4,377.00
	\$ 41,000.00

Detail 13: Interest

Interest on Deposits	\$ 1,648.95
Interest Water Project	973.19
Interest Savings & Repos	315.54
	\$ 2,937.68

Detail 14: Sale of Town Property

Sander	\$ 400.00
Unclaimed Items	183.20
Fire Truck	2,118.00
Police Cruiser	6,340.00
	\$ 9,041.20
	\$2,423,712.34

REPORT OF THE TRUST FUNDS OF THE TOWN OF BRISTOL, N. H. ON DECEMBER 31, 1982

Date of Creation	Name of Trust Fund	How Invested	BALANCE		INCOME			
			Balance Beginning of year	Expended	Balance End of Year	Income During Year	Expended During Year	Balance End of Year
PARK FUNDS								
1903	Kelley Fund	Bank Savings CD	\$10,632.86	\$	\$10,632.86	\$	\$	\$
1903	Kelley Fund	Bank Savings CD	5,000.00		5,000.00			
1903	Kelley Fund	Real Estate	3,500.00		3,500.00			
1968	Bennett Fund	Bank Savings CD	8,212.99		8,212.99			
	Sub Totals		27,345.85		27,345.85			
1973	Park Equipment	Bank Savings A/C	2,672.14		2,672.14		2,008.00	9,655.18
1980	L. K. Tilton Fund	Bank Savings CD	1,000.00		1,000.00		183.77	928.51
							130.76	265.80
LIBRARY FUNDS								
1895	Josiah Minot -							
	S. S. Sleeper	Bank Savings CD	2,663.27		2,663.27		208.00	
1931	Charles Jackman	Bank Savings CD	15,373.31		15,373.31		1,594.67	
CEMETERY FUNDS								
1945	George Sanborn	Bank Savings A/C	218.02		218.02		22.33	219.35
1955	Elizabeth Proctor	Bank Savings A/C	110.86		110.86		5.99	5.99
1958	Charles Dickinson	Bank Savings A/C	534.00		534.00		28.85	28.85
1959	Harry Stevens	Bank Savings A/C	1,067.97		1,067.97		57.67	57.67
CAPITAL RESERVE FUNDS								
1958	Proctor Fund	Bank Savings A/C	7,443.04		7,443.04		466.12	1,689.94
1968	Equipment Fund	Bank Savings A/C	168.75		168.75		220.56	2,680.25
1972	Fire Dept.	Bank Savings A/C	139.12		139.12		415.79	5,063.66
1977	Willow St. Bridge	Bank Savings A/C	32,750.78	32,500.00	250.78		5,127.64	165.09
1978	Tercentennial Fund	Bank Savings A/C	400.00		400.00		25.54	100.57
	TOTALS		\$91,887.11	32,500.00	\$59,387.11	\$29,207.23	\$11,464.30	\$20,768.35

MINOT-SLEEPER LIBRARY TRUST FUNDS As of December 31, 1982

Investments	Name of Fund	Principal	Accumulated Income	Transferred	Returned or Added	Interest		Fund Balance
						Earned	Transferred	
		\$ 15,406.13	\$ 8,405.85			\$ 2,165.54		\$ 15,406.13
	Mass Income Growth Fund		1,452.01			(785.52)	(785.52)	10,571.39
	Capital Gains - Reinvested							1,452.01
	Income Dividends - Withdrawn							
	2123.273 Shares	15,406.13	9,857.86			2,951.06	(785.52)	27,429.53
	The Bristol Bank							
	92 Shares - Common Stock	1,380.00						1,380.00
	The Bristol Bank							
	Savings Account #26192-8		1,283.15			85.91		1,283.15
	Investment Funds - Income Acct.				596.45			682.36
	Undeposited M.I.G. Div. Check				189.07			189.07
					785.52	85.91		2,154.58
	Total Investments	16,786.13	11,141.01		785.52	3,036.97	(785.52)	30,964.11
	Savings Accounts - The Bristol Bank							
	12125-4 Sarah J. Tenney	1,096.53	2,050.77	(3,000.00)		365.06		512.36
	13164-1 Mabel N. Bickford	300.00	891.55	(1,000.00)		120.20		311.75
	13312-5 Jackman		10.14			.56		10.70
	13855-9 Georgianna Tilton	200.00	488.39	(500.00)		35.12		223.51
	14402-2 Frances Minot	5,000.00	2,443.69	(7,000.00)		861.77		1,305.46
	14798-0 Maude Gordon Roby	500.43	1,157.79	(1,000.00)		159.01		817.23
	16336-3 Chase	2,041.36	4,585.18	(6,000.00)		693.11		1,319.65
	16588-0 Martha R. Conner	925.00	161.20	(1,000.00)		4.64		90.84
	16983-9 Abbie & Isabel Proctor	500.00	723.54	(700.00)		63.15		586.69

18187-7 Charles P. Dickinson	500.00	544.42	(400.00)	54.65	699.07
19967-6 Austin Roby	1,000.00	1,689.77	(2,000.00)	284.34	974.11
23365-4 Fines & Book Sales		101.54		339.07	452.81
24311-3 Memorials		428.34		22.99	451.33
25933-5 Ora M. Fields	652.35	210.28	(300.00)	41.94	604.57
26225-0 Natalie B. Sargent	105.00	23.18		6.90	135.08
27259-3 Artifact Restoration	482.95	52.01		28.75	563.71

Total Savings Accounts	13,303.62	15,561.79	(22,900.00)	339.07	2,754.39
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1st Money Market Certificate (6 mos. with automatic renewability) Interest deposited in respective S/A as received.

12125-4 Sarah J. Tenney	2,000.00				2,000.00
14404-2 Frances Minot	5,000.00				5,000.00
14798-0 Maude Gordon Roby	1,000.00				1,000.00
19967-6 Austin Roby	2,000.00				2,000.00
	10,000.00				10,000.00

2nd Money Market Certificate

12125-4 Sarah J. Tenney	1,000.00				1,000.00
13164-1 Mabel N. Bickford	1,000.00				1,000.00
14404-2 Frances Minot	2,000.00				2,000.00
16336-3 Chase	6,000.00				6,000.00
	10,000.00				10,000.00

Certificate of Deposit (30 Mos. with automatic renewability)

16588-0 Martha R. Conner			1,000.00		1,000.00
			1,000.00		1,000.00

Grand Totals	\$ 30,089.75	\$ 26,702.80	\$ 1,124.59	\$ 5,791.36	\$ 61,022.98
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MINOT-SLEEPER LIBRARY
Treasurer's Report
For the Year Ending December 31, 1982
(Cash Basis)

Checking Account - January 1, 1982		\$ 396.54
Undeposited Check - Trustees of Trust Funds		1,711.58
Cash Received:		
Town of Bristol - Book Appropriation	\$ 400.00	
Transfers from Savings Accounts:		
25933-5 Ora M. Fields-Book Purchases	\$ 300.00	
13855-9 Tilton Fund	500.00	
16973-9 Abbie & Isabel Proctor	700.00	
18187-7 Chas. P. Dickinson	400.00	
	\$1,900.00	
Librarian - Fines & Book Sales	339.07	
Cash - Change for Book Sale replacement	50.00	
Refund check #2281 duplicate payment	43.98	
Mass. Inv. Growth Fund-Dividends	785.52	
Trustees of Trust Funds	1,802.67	
		5,321.24
TOTAL		
		\$7,429.36
Cash Disbursed:		
Books	2,695.94	
Magazines & Periodicals	944.16	
Repairs	9.00	
Supplies	206.15	
Services	135.63	
Meetings & Dues	163.00	
Flowers	15.00	
Capital Improvements	43.98	
		4,212.86
Deposited in Savings Accounts:		
23365-4 Fines & Book Sales	339.07	
26192-8 Inv. Funds - Inc. Acct.		
Mass Inv. Growth Fund Dividends	596.45	
Undeposited check (MIG)	189.07	
		1,124.59
Cash in Checking Account - Dec. 31, 1982		289.24
Undeposited Check - Trustee of Trust Funds		1,802.67
		\$7,429.36

The Trustees voted to authorize the treasurer to withdraw interest from the following accounts: Sarah J. Tenney Fund, Bickford Fund, M. Gordon Roby Fund, Tilton Fund, Abbie & Isabel Proctor Fund and the Chas. Dickinson Fund to provide additional revenue for the purchase of books and periodicals as the cost of these continue to climb.

Joyce E. Smith, Treasurer



REPORT OF THE BOARD OF TRUSTEES

For the Year 1982

Circulation figures for the various categories of library material are outlined below:

Adult Fiction	5,001
Adult Nonfiction	1,509
Children's Fiction	1,719
Children's Nonfiction	764
Paperbacks	1,515
Book Mobile (State Library Books)	424
Magazines	1,609
Records	8

During the year, \$2,694.44 was expended for new books which combined with 72 books given as gifts, resulted in the addition of 361 books to the Library's shelves. Since the Annual Book Sale does not retire a similar number from active service, a space problem will make itself known at some point in time.

As the leaky slate roof was satisfactorily repaired during 1981, the Trustees felt it safe to proceed with repainting the interior of the Library during 1982, and this was done during a traditionally slow period in Library activities with a minimum of interruption. During the coming year we expect to concentrate on several outside maintenance activities in a perpetual effort to keep the facilities functional and presentable.

Various staff members have continued their professional training during the year by attending seminars and taking college courses related to current Library methods and cataloging techniques.

In summation, the Trustees would like to express their appreciation for the dedicated services of all members of the staff, and advise that we all look forward to increased patronage of the Library's facilities.

William G. Carruth, Chairman

BRISTOL MUNICIPAL COURT
1982 Report

A total of 834 cases were entered in the Bristol Municipal Court in 1982. There were 760 criminal complaints and 74 small claims entered.

A breakdown of the complaints shows 498 motor vehicle violations, 125 misdemeanors, 37 first offense DWI, 5 second offense DWI, 3 felonies and 92 other violations, including fish and game violations and Town Ordinance violations.

Financial Report

Cash on hand, 12/31/81	\$ 2,411.05
Receipts from all sources	26,696.62
Total receipts	\$29,107.67
Less payments	28,042.89
	\$ 1,064.78
Less bank charges	2.28
Cash on hand, 12/31/82	\$ 1,062.50

Detail of Payments

State of N.H. Motor Vehicle Dept.	\$ 8,599.20
Penalty Assessments paid to State	2,396.50
State Fish & Game Dept.	162.00
Witness fees	2,331.60
Restitution	141.00
Refunds	33.50
Bail to Superior Court	100.00
Bail returned	1,193.50
Postage	305.43
Supplies	363.33
Dues	100.00
Clerical expense	94.25
Escrow account	252.00
Town of Bristol	11,970.58
Total payments	\$28,042.89

ANNUAL REPORT OF KELLEY PARK COMMISSION

Previous Balance	1982	\$ 454.58
Receipts:		
Transfer from Trust Fund		\$2,000.00
Supervisory Union #2		2,000.00
Total		\$4,454.58
Expenditures:		
Electricity		\$ 291.54
Materials and Supplies		266.33
Wages		1,467.83
Storage		120.00
Repairs and Maintenance		1,683.72
Total		\$3,829.52
New Balance		\$ 625.06
Respectfully Submitted,		
Alan D. Blakeley, Treasurer		

NEWFOUND AREA AMBULANCE ASSOCIATION

1982

Total Calls	327
Alexandria	42
Bridgewater	28
Bristol	144
Danbury	4
Franklin	17
Groton	4
Hebron	8
Hill	5
New Hampton	31
Plymouth	4
Out of State	20
Non-Transports	20
Expenses	327
Gas, Supplies and Repairs	\$ 6,408.62
Insurance	880.00
Payroll	5,408.00
	\$12,696.62



Breck Plankey Spring on Route 3A

Photo William Johnson

CONSERVATION COMMISSION REPORT

A bit of the past seems to still have promise for the present and future with the reopening of the Breck - Plankey spring. This has been our first year monitoring this site and its use has exceeded our expectations. We appreciate the concern most people are showing in keeping the area clean.

The spring is located on the land of Paul and Anne Plankey who have generously given its use under the supervision of the Conservation Commission. The land on which the trough is located was given by Mr. Leslie Breck and the parking area is part of the State highway right-of-way.

The Commission has acted to preserve a prime wetland at Newfound Lake by meeting with the New Hampshire Wetlands Board which denied dredging and filling in the Gramp's Cove Area. The Wetlands Board cited this area to be ecologically important to preserve.

Sam Worthen and Mason Westfall attended the annual meeting of the New Hampshire Society of Conservation Commissions held in New London. State-wide concerns expressed at this meeting include preservation of wetlands, acid rain, dumping of hazardous waste and the location and preservation of aquifer and groundwater supplies for private and municipal use.

The Commission is constantly being reminded of the need Bristol has for some form of land regulations if we are to preserve and protect water supplies, natural areas, Newfound Lake and our rivers and streams. We can not ignore this need and expect future generations to enjoy this region as you and I now enjoy it.

The Commission
Mason Westfall, Chairman
Sam Worthen
Maynard W. Dow
Lucy Baker
John Feist

BRISTOL WATER WORKS COMMISSION

For the past several years your Water Works has labored diligently to correct problem services which freeze during cold weather. Early in 1982 the policy was made that no water would be allowed to continuously flow during cold weather. From this we have determined the freeze areas and hopefully corrected them.

A "Fire Protection and Betterment Charge" has been levied for those dwellings that could be connected to the Bristol Water Works system but choose not to and those who cannot hook onto the system but are receiving benefits such as lower insurance rates and fire hydrant protection. This nominal charge is to offset the cost for operating the department and the fire hydrant system.

The Camelot Acres expansion is entirely covered with water mains, service connections and fire hydrants. All at no cost to the Town.

The storage tank site associated with the newly completed extension has been named the "Ernest Hopkins Tanksite" in memory of and appreciation for the contribution of this area to the Town by Mrs. Phyllis Burkush, his daughter.

About 1,500 seedling trees were planted on the several Water Works sites this past summer. Assistance was given by Bristol Girl Scout Troops 118 and 472.

The basic water charge was increased from \$6.00 to \$8.00 this year. The first increase since 1950 when the system was acquired from the Bristol Acqueduct Company.

A new delinquency rate has been established effective March 1, 1983. It is now 2% per month, 24% annual, with a 50 cent per month minimum.

Your Commissioners are striving toward a totally self supporting department financially, as had been in effect prior to the Lake Project/Extension. This may require future rate adjustments.

Compliments are extended to our staff for an excellent and cooperative job by all this past year. Thank you.

BRISTOL WATER WORKS COMMISSIONERS

John Bianchi

Kenneth Brown

Gordon Dole

BRISTOL WATER WORKS
Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 1982

Cash in Checking Account - January 1, 1982		\$ 100.81
Cash Receipts:		
Customers	\$81,895.45	
Hydrant Rental	- *	
Reimbursements	5,452.12	\$87,347.57
Total Receipts		\$87,448.38
Disbursements:		
Material and Supplies	\$14,842.03	
Chemicals	100.00	
New Equipment	2,549.78	
New Construction - Services	295.00	
Contracted Services	3,673.31	
Insurance	1,838.36	
Wages	22,256.19	
Office Expense	502.57	
Telephone-Pager-Radio	1,047.05	
Power	24,672.19	
Postage	411.12	
Administrative Salaries	2,100.00	
Garage Rent	400.00	
Social Security	1,601.85	
Blue Cross/Blue Shield	1,133.61	
Truck Expense	2,245.58	
Engineering & Land Acquisition	1,000.00	
Travel & Educational Expense	106.78	
Unemployment Compensation	243.56	
Repayment to Town	5,500.00	
Total Disbursements		\$86,518.98
Cash in Checking Account - December 31, 1982		\$ 929.40
* Not required in 1982 and possibly not in 1983		

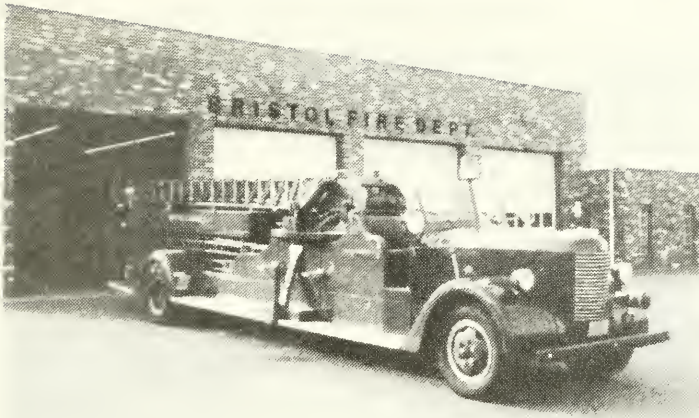
BRISTOL WATER WORKS ESCROW ACCOUNTS

	Bal. 12/31/81	Interest 1982	Bal. 12/31/82
The Bristol Bank	\$ 289.43	\$15.57	\$ 305.00
N.H. Savings Bank	1,036.64	59.45	1,096.09

65 Shares of Common Stock in The Bristol Bank

BRISTOL WATER PROJECT

Balance in checking account	
January 1, 1982	\$ 1,333.14
Receipts	\$20,817.29
Commissioners Orders Paid	\$14,467.00
	\$ 7,683.43
Balance in Checking Account	
December 31, 1982	\$ 7,683.43



Bristol Fire Department's Newly Acquired Ladder Truck

FIRE DEPARTMENT REPORT

The Bristol Fire Department wishes to take this opportunity to summarize the fires and their activities for the past year.

The department responded to 86 calls this past year. There were 6 structural fires, 33 chimney fires, 17 Mutual Aid or out-of-town calls, 2 car or truck fires, 4 gas washdown, 1 false alarm, 2 power lines down, 2 Dial-a-Phone alarms, 2 electrical fires, 2 smoke calls, 5 grass or small brush fires, 5 flooded burners or stoves, 2 trailer fires, 1 gas dryer and 1 porch fire.

This past year the Fire Company bought and paid for a 1942 Pirch 65 ft. Ladder Truck. The company used money they had raised at their Annual Firemen's Carnival. The men then donated their time and energy in completely overhauling, rewiring and sanding the truck. Then paid to have it painted. It is now being used for some chimney fires. It will be of invaluable help on some of the downtown buildings, schools or apartment buildings if the need ever arises.

The Company also bought lined gloves for all the men to wear at fires in the winter. A 2½ " Spider nozzle for one of the Tankers was also bought. This was all at no cost to the taxpayer and at the same time allows this Town to have one of the best departments in the area.

The Fire Commissioners have continued with their inspections of the schools, Town and Public buildings. It is hoped that by these inspections, fires will be prevented from starting. Weekly drills and training sessions continue. Several members attended the Lily Pond or Twin River Fire Schools. Training for the new as well as the older members will continue this next year so that everyone will better be able to keep up with the newest fire fighting tech-

niques.

It is the hope of the Fire Commissioner's and the Fire Company that everyone will help do their share in preventing fires this next year. If those burning wood would make sure their chimney's are clean and in good shape it would go a long way towards this goal.

Raymond A. Greenwood
Clerk

Fire Commissioners of Bristol:
Kenneth P. Brown
Richard G. Ackerman
Ronald E. Preble

BRISTOL PLANNING BOARD

Applications for subdivision continued to increase again in 1982. As has been the trend in recent years a significant percentage of these has been major subdivisions with attendant problems and complexities. Proposals for conversion of older seasonal rental cottages to year round condominiums have demanded innovative and imaginative approaches and recommendations.

In another area, the Planning Board has continued its work with the Lakes Region Planning Commission in the preparation of the Town's Comprehensive Master Plan. A cultural resource survey and inventory of local historic structures has been completed along with a nomination of Bristol's Central Square consisting of fourteen structures to the national Register of Historic Places.

The Downtown Improvement Plan is nearing completion, providing analysis of conditions with recommendations relating to buildings, parking, street amenities, landscaping and curb and sidewalk improvements.

In 1983 the Bristol Subdivision Regulations will be revised and updated as mandated by State Law.

Kenneth O'Neil, Chairman
Bristol Planning Board

POLICE DEPARTMENT REPORT

The members of the Bristol Police Department would like to extend thier thanks and appreciation to the residents of Bristol for their support and co-operation this past year, and we look forward to serving you in 1983.

Below is a list of statistics of several areas handled by the Police Department in 1982.

BRISTOL POLICE DEPARTMENT 1982 STATISTICS

Complaints:

Arson	1
Assaults	17
Officer Assaults	3
Burglaries	30
Thefts	72
Motor Vehicle Thefts	9
Fraud - Band Checks	10
Criminal Mischief (Vandalism)	79
Dog Notices Issued	25
Non-Criminal Complaints or Violations	316
Juveniles Arrested	37
Criminal Arrests	102
Motor Vehicle Arrests	576
Town Ordinance Arrests	17
Stolen Property	\$59,598.00
Recovered Stolen Property	\$34,474.00
Recovered Stolen Property for Other Towns	\$13,600.00

Traffic:

Total Accidents	117
Fatal Accidents	0
Reportable Accidents to State of New Hampshire	68
Parking Violations - Tags Issued	26
Defective Equipment - Tags Issued	58

Security:

Alarms Answered	58
Open Doors	120
Total Miles Driven	71,296
Total Gas Consumption (Gallons)	6,460.2

Barry W. Wingate
Chief of Police
Bristol, N.H.

MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1982

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence	Name, Residence & Official Station of Person by Whom Married
02-06-82 Bristol	Claude D. Blackstone Donna L. Gilbert	Bristol Bristol	Rev. Robert E. Sanders Minister - Bristol
02-13-82 Bristol	Harlan D. Putnam, Jr. Melissa R. Bucklin	Bristol Bristol	Rev. Ethel Lee Matthews Minister - Bristol
02-14-82 Bristol	Peter J. Rockwell Kerry A. Dolan	Bristol Bristol	Rev. John F. Russell Priest - Bristol
02-14-82 Bridgewater	James C. O'Neill Deborah A. Avery	Bristol Bristol	William R. Weir Justice of the Peace - Bridgewater
01-26-82 Ashland	Claude G. Hyde Beverly A. Woodworth	Portsmouth Bristol	William J. Cowie Justice of the Peace - Ashland
02-20-82 Bristol	Brian H. Bartlett Patti L. Keysar	Bristol Bristol	Arthur E. Seavey Justice of the Peace - New Hampton
02-20-82 Concord	Verrold C. Currier Catherine L. Vogel	Bristol Concord	Rev. John I. Johnson Minister - Concord
03-27-82 Bristol	P. Thomas Kenny Eileen M. O'Neil	Somerville, Ma. Melrose, Ma.	Rev. John F. Russell Priest - Bristol
04-01-82 Bristol	Ronald D. Fanion Shirley A. Croteau	Lynn, Ma. Lynn, Ma.	Rev. Robert E. Sanders Minister - Bristol

04-17-82 New Hampton	Dennis W. Haas Virginia M. Bourisseau	Boston, Ma. Bristol	Rev. David B. Howe Minister - Ctr. Sandwich
05-01-82 Bristol	Douglas J. Williams Gail G. Woolsey	Bristol Bristol	Rev. Robert E. Sanders Minister - Bristol
05-15-82 Bristol	Anthony R. Smith Kimberly C. Chamberlain	Baltimore, Md. Bristol	Rev. Ethel Lee Matthews Minister - Bristol
06-12-82 Bristol	David Corneau Myra A. Emmons	Bristol Bristol	Rev. Ethel Lee Matthews Minister - Bristol
06-12-82 Bristol	John P. Graves Donna M. Schneider	Brookline, Ma. Bristol	Rev. Louis C. Toppan Minister - Hill
06-15-82 New Hampton	Paul A. Sirard Diana L. Byers	Bristol Bristol	Arthur E. Seavey Justice of the Peace - New Hampton
06-19-82 Bristol	Randy L. Ashcraft Marie R. Dearborn	Salisbury, Md. Bristol	Rev. Ethel Lee Matthews Minister - Bristol
06-20-82 Bristol	Preston W. Davis Nancy L. Douglas	New Hampton Bristol	Robert B. Chamberlin Justice of the Peace - Concord
07-11-82 Bristol	William H. Spain Danica A. Powden	Manchester Bristol	Dennis R. Fogg & Doreen R. Powden Assembly Representatives - Bristol
07-24-82 Bristol	Joseph M. Shackford Kathy M. Bennett	Bristol Bristol	Rev. Ethel Lee Matthews Minister - Bristol

07-24-82 Bristol	Brian M. McKinley Teresa M. Moulton	Bristol Bristol	William R. Weir Justice of the Peace - Bridgewater
08-07-82 New Hampton	Wayne A. Chase Roxanne M. Braley	Bristol Andover	Arthur E. Seavey Justice of the Peace - New Hampton
08-12-82 Bristol	John a. Phinney Edith M. Brooks	Bristol Bristol	Douglas W. Thompson Justice of the Peace - Bristol
08-14-82 Bristol	Frank E. Jones Darlene R. Soares	Bristol Bristol	Rev. John F. Russell Priest - Bristol
08-22-82 Ellsworth	Timothy D. Mooney Karen E. Maheu	England Bristol	Rev. Roger P. Cleveland Minister - New Hampton
08-28-82 Bristol	Jack E. Cosselman June A. Briggs	Bristol New Hampton	Rev. Robert E. Sanders Minister - Bristol
09-05-82 Bristol	Ronald J. McGilvray Rita L. Thomas	Bristol Bristol	Arthur E. Seavey Justice of the Peace - New Hampton
09-05-82 New Hampton	Kim I. McKinley Pamela Willingham	Bristol New Hampton	Rev. Rabon A. Rose Minister - New Hampton
09-03-82 Harts Location	Glenn H. Amsden, Jr. Linda A. Hobart	Bristol Bristol	Sandra A. Graichen Justice of the Peace - Jackson
09-18-82 Bristol	Richard W. Bixby Suzanne M. Servant	Bristol Bristol	Rev. Ethel Lee Matthews Justice of the Peace - Bristol

09-25-82 Bristol	Anthony J. Carroll Susan M. Blackston	Pembroke Pines, Fla. Pembroke Pines, Fla.	Rev. Robert E. Sanders Minister - Bristol
10-09-82 Alexandria	Timothy P. Watts Delitha L. Symonds	Bristol Alexandria	Rev. Ethel Lee Matthews Minister - Bristol
10-09-82 Warren	Allen R. Start Doreen M. Simpson	Bristol Bristol	Robert B. Clay Justice of the Peace - Plymouth
10-09-82 Bristol	Douglas W. Carruth Terri L. Wiggin	Bristol Alexandria	Rev. Robert E. Sanders Minister - Bristol
10-09-82 Colebrook	John P. Morrison Eleanor B. Clark	Bristol Bristol	Frederick J. Harrigan Justice of the Peace - Colebrook
10-10-82 Bristol	Arthur J. Borry Rebecca J. Laramée	Bristol Bristol	Alban E. Landry Justice of the Peace - Bristol
10-16-82 Bristol	Dale G. Morrison Barbara F. Macdaid	Bristol Holderness	Rev. Ethel Lee Matthews Minister - Bristol
12-29-82 Bristol	George W. Veator Barbara S. Smart	Gilford Bristol	William R. Weir Justice of the Peace - Bridgewater

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
Barbara L. Avery, Town Clerk

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1982

Date of Birth	Name of Child	Place of Birth	Name of Father	Maiden Name of Mother
01-24-82	Samuel Peter Jordan	Bristol	Peter A. Jordan	Diane M. Hebert
02-11-82	Aaron Leslie Puglia	Plymouth	Leslie Joseph Puglia	Susan A. Kimble
02-14-82	Kendra Lee Cummings	Laconia	Richard D. Cummings, Jr.	Linda S. Kelleher
02-18-82	William Nathan Morrison	Laconia	John P. Morrison, Jr.	Elizabeth J. Reid
02-28-82	Amy Marie King	Plymouth	Peter J. King	Trisha M. Young
02-28-82	Shawna Marie Chellis	Concord	Michael G. Chellis	Irene T. Coen
03-03-82	Lisa Anne Tenney	Laconia	Herbert E. Tenney, Sr.	Anne C. Laiweneek
03-25-82	Michael Leonard Larson	Concord	Leonard P. Larson, Jr.	Linda L. Verrill
04-09-82	Kathryn Jane Finer	Concord	Christopher R. Finer	Betsy K. Pierson
05-21-82	Lori Frances Godin	Laconia	Stephen J. Godin	Diana C. Gardner
05-28-82	Sarah Elizabeth MacDougall	Laconia	Bruce D. MacDougall	Madeleine R. Gagnon
06-06-82	Cain Timothy Davis	Plymouth	John H. Davis	Ramona L. Hawkins
06-14-82	Jeffrey Francis Lamos	Laconia	Douglas P. Lamos	Linda D. Bellimer
06-15-82	Luke Farrington Sargent	Laconia	Mark F. Sargent	Nancy W. Adams
06-18-82	Katie Elizabeth Henry	Laconia	William A. Henry	Linda J. Stewart
06-23-82	Elizabeth Ellen Sharp	Laconia	Glenn A. Sharp	DiAnne L. Watts
06-23-82	Miranda Ida Boehmer	Laconia	William L. Boehmer	Suzanne I. Murray
07-29-82	Adam Robert Hlasny	Laconia	Robert G. Hlasny	Linda Trotta
09-04-82	Keith Allen Sorrell	Franklin	Daniel W. Sorrell	Dorothy E. Fleury
09-07-82	Sean Michael Jones	Laconia	Michael L. Jones	Joyce R. McSweeney
10-01-82	Benjamin Luke Watts	Laconia	Roger A. Watts, Jr.	Sandra M. Jones
11-04-82	Andrew Robert Guerin	Franklin	Stephen R. Guerin	Rose M. Howard
11-05-82	George Allen Belyea, Jr.	Laconia	George A. Belyea, Sr.	Tammy L. Sallies
11-07-82	Joshua Adam Bartlett	Laconia	Brian H. Bartlett	Patti L. Keysar
12-13-82	Manuel Steven Pellegrino	Laconia	Steven F. Pellegrino	Doreen R. Soares
12-16-82	Rebecca Louise Waltz	Franklin	Peter A. Waltz	Louise A. Robida

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Barbara L. Avery, Town Clerk

DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1982

Date of Death	Name of Deceased	Place of Death	Name of Father	Maiden Name of Mother
01-13-82	Robert W. Evans	Hartford, Vt.	Walter Evans	Georgianna Bordeaux
03-08-82	George M. Tozier	Hanover	Edward Tozier	Mabel Stevens
03-11-82	Elsie S. Atkins	Concord	David Speller	Mannie W. Sessoms
03-21-82	Forrest B. Adams	Bristol	Edward Adams	Leona George
04-23-82	Elsie E. Duboyce	Franklin	Horace Bower	Elizabeth Rafferty
05-12-82	Calvin H. Huckins	Plymouth	Harry Huckins	Florence Ballou
05-22-82	Christena A. Gaspar	Franklin	Edward Morey	Esther McIntire
06-07-82	Wallace A. Rice	Hartford, Vt.	Andrew Rice	Alice M. Mitchel
06-08-82	Donald F. Stedman	Hartford, Vt.	Frank Stedman	Lola Hubler
06-18-82	Elizabeth J. M. Calley	Franklin	William Morrow	Mary Redman
07-05-82	Mildred T. Kimball	Plymouth	Horse Sanders	Estelle Twombly
07-28-82	Kenneth C. Stitham	Bristol	Hollis W. Stitham	Alice J. Roullard
08-21-82	Francis O. Sheldon	Franklin	Thomas O. Sheldon	Annie Harnish
08-24-82	Vincent H. McDow	Franklin	Charles McDow	Mary Hughes
08-30-82	Dorothy M. Stewart	Bristol	Victor H. Stewart	Jessie Evans
09-26-82	Cyril C. Colby	Bristol	Asa P. Colby	Velma Hanks
10-14-82	Hugo L. Palm	Hanover	Roland Palm	Evelyn Harvey
10-26-82	Peter P. Shokal, Jr.	Franklin	Peter P. Shokal, Sr.	Valeria Mizoras
11-01-82	Edmond Torracco	Claremont	Vincent J. Torracco	Helen A. Brodeur
12-07-82	Sara E. Wells	Franklin	Albro Wells	Harriet Robie
12-10-82	Emma R. Reed	Franklin	William C. Haseltine	Jessie M. McAlister
12-18-82	Audree G. Jerome	Bristol	Harold Lingeman	Flora Correll
12-20-82	Ruth M. Guiney	Franklin	Philip D. Hannagan	Mary Campbell

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
Barbara L. Avery, Town Clerk

TOWN OF BRISTOL

OFFICE HOURS

BOARD OF SELECTMEN

Monday through Friday: 9:00 a.m. — 5:00 p.m.
Telephone: 744-3354

TOWN CLERK/TAX COLLECTOR

Monday: 9:00 a.m. — 5:00 p.m.
Tuesday through Friday: 9:00 a.m. — 1:00 p.m.
Thursday Evening: 7:00 p.m. — 9:00 p.m.
Telephone: 744-8478

WATER/SEWER DEPARTMENT OFFICE

Monday through Friday: 9:00 a.m. — 5:00 p.m.
Telephone: 744-8411
Sewer Plant Telephone: 744-5541
After Hours Water/Sewer: 744-8411

MINOT-SLEEPER PUBLIC LIBRARY

Telephone: 744-3352
WINTER:
Monday and Wednesday: 1:00 p.m. — 9:00 p.m.
Saturday: 12:00 p.m. — 5:00 p.m.
SUMMER:
Monday and Wednesday: 1:00 p.m. — 5:00 p.m. and
6:00 p.m. — 9:00 p.m.
Friday: 6:00 p.m. — 8:00 p.m.
Saturday: 12:00 p.m. — 5:00 p.m.

NEWFOUND AREA NURSING ASSOCIATION

Monday through Friday: 8:00 a.m. — 12:00 p.m.
1:00 p.m. — 4:00 p.m.
Telephone: 744-2733

BRISTOL DUMP FACILITY

TURNKEY LANDFILL, SOUTH DANBURY

SUMMER HOURS:

Monday through Saturday: 8:00 a.m. — 4:00 p.m.
Closed Sundays and Holidays

WINTER HOURS:

Monday, Wednesday, Friday: 8:00 a.m. — 4:00 p.m.
Saturday: 8:00 a.m. — 12:00 noon

**MEETINGS OF
TOWN BOARDS AND COMMITTEES**

SELECTMEN'S MEETING	Each Thursday, 8:00 p.m., Town Office Building
WATER COMMISSIONERS	2nd Tuesday of each month, 7:30 p.m., Town Office Building
SEWER COMMISSIONERS	2nd Thursday after 2nd Tuesday of each month, 7:30 p.m., Town Office Building
KELLEY PARK COMMISSION	4th Thursday in April, 7:30 p.m., Town Office Building
PLANNING BOARD	4th Wednesday of each month, 7:30 p.m., Town Office Building
CONSERVATION COMMISSION	1st Thursday of each month, 7:30 p.m., Town Office Building
FIRE COMMISSIONERS	2nd and 4th Wednesday of each month, 7:00 p.m., Fire Station
LIBRARY TRUSTEES	4th Monday of each month, 7:30 p.m., Library

TOWN OF BRISTOL
EMERGENCY CALLS

POLICE DEPARTMENT		744-2212
FIRE DEPARTMENT (To Report a Fire)		744-3322
(Routine Business)		744-2632
FOREST FIRE WARDEN (Burning Permits)		744-8810
STATE POLICE, CONCORD		1-800-852-3411
GRAFTON COUNTY SHERIFF DEPT.		1-800-552-0393
BRISTOL MEDICAL CENTER		744-8161
DOCTOR RONALD PASSARI	Office	744-8161
	Home	744-3689
DOCTOR GARY DIEDERICH	Office	744-5441
	Home	744-2388
DOCTOR WILLIAM WALSH	Office	744-2241
NEWFOUND AREA AMBULANCE, OPERATED BY EMMONS AMBULANCE SERVICE		744-3358
CIVIL DEFENSE DIRECTOR — RONALD PREBLE		744-8810
CONSERVATION OFFICER — WILLIAM PHINNEY		744-8516
HIGHWAY DEPT. GARAGE		744-2441

